

Message Text

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60

ACTION CU-04

INFO OCT-01 NEA-09 ISO-00 /014 W
----- 098665

R 281130Z FEB 75
FM AMEMBASSY COLOMBO
TO SECSTATE WASHDC 2299

UNCLAS COLOMBO 594

EO 11652: N/A
TAGS: OEXC, CE
SUBJ: PROGRAM ALLOCATIONS - FY '74

REF: STATE 34397

THE ADDITIONAL SUM OF \$2,924 NEEDED FOR U.S.E.C. OPERATIONS
AS PER COLOMBO 426, IS NOT AVAILABLE IN FY 74 'OTHER

PROGRAM EXPENSES' CATEGORY TO BE TRANSFERRED DUE TO
PLANNED COMMITMENTS IN OTHER PGORAM EXPENSES CATEGORY
AS SHOWN BELOW. FOUNDATION THEREFORE REQUESTS ABOVE
SUM BE ADDED TO PROGRAM ALLOCATION FY FY '74.

OTHER PROGRAM EXPENSES: -

A) \$138 FOR ORIENTATION

B) \$3,477 FOR FOLLOW-UP ACTIVITIES

C) \$1,923 FOR STUDENT COUNSELLING

D) \$1,231 FOR AMERICAN FIELD SERVICE

E) \$138 FOR SEMINARS AND LECOXRES WITH STAG AND
OTHER GRANTEES

F) \$15 FOR THE PURCHASE OF PUBLICATIONS

G) \$4,369 FOR THE EXTENSIONS GRANTED TO US STUDENTS
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SPORNY AND CARRITHERS

H) \$3,231 FOR THE MAINTENANCE OF AUTOS USED BY US
GRANTEES. (TO DATE \$1,888 HAS BEEN RECEIVED AS
CAR RENTALS.)

AS REQUESTED IN REFTEL A BREAKDOWN OF COMMITMENTT
PER QO STUDENT FROM FY '73 AND FY '74 ALLOCATIONS IS GIVEN
BELLOW: -

A. FROM FY '73 ALLOCATIONS:

- A) MRS CARYL MACLACHLAN \$6,800
- B) MR MICHAEL SWEET \$6,299
- C) MR LINFORD LUGHEED \$7,800
- D) MR RONALD WALCOTT \$6,675
- E) EXTENSIONS TO (I) STANLEY SPORNY \$1,465

(II) MICHAEL CARRITHERS \$700

B. FROM FY '74 ALLOCATIIONS:

- A) MR EVERETTE HALE \$8,400
- B) MR F.L. PUTTERNMAN \$8,400
- C) RENEWAL TO RONALD WALCOTT \$4,258
- D) EXTENSIONS TO (I) STANLEY SPORNY \$2,380
- (II) MICHAEL CARRITHERS \$3,171.

VAN HOLLEN

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 28 FEB 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975COLOMB00594
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750072-0124
From: COLOMBO
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t1975024/aaaaacyj.tel
Line Count: 95
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION CU
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 75 STATE 34397
Review Action: RELEASED, APPROVED
Review Authority: ElyME
Review Comment: n/a
Review Content Flags:
Review Date: 22 MAY 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <22 MAY 2003 by BrownAM>; APPROVED <29 JAN 2004 by ElyME>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
05 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: PROGRAM ALLOCATIONS - FY '74
TAGS: OEXC, CE
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 05 JUL 2006